

March-14-12 7:42:30 AM

Page 1

Setup Start ***NS1***

Stop *NS2*

Start Date: 13/03/2012 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 27/03/2012 **Req'd Qty:** 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/14 **Tooling:**

Date:

Run Start *NR1*

QC:

Date: _____ **SPC (Y/N):** _____

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-1

100

0,00

100

DC

Memo

0,00

Document Control

Photocopy bluefile & type labels per PPP D350-607-241

CHG001

Paperwork not req'd if packaged with basket

110

Pick Kit

0.00

110

Packaging

Memo

0,00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81376

81376

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Item ID: D350-607-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Basket Clamp Assembly

Stop ***NS2***

Start Date: 13/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PK12

PPP rev: B

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/4/12
MF
12-04-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81376

81376

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	188.0000	4	8	✓		
										**	80008	JB	SP

SZ *D2230-1*
Lug

Location	Loc Qty	Loc Code
ST	179	
78596	179	
ST480	9	
67826	6	
70974	3	

D2230-3		Manufactured	No			110	Each	179.0000	4	8	✓		
										**		JB	SP

SZ *D2230-3*
Lug

Location	Loc Qty	Loc Code
ST480	179	
53881	4	
70973	1	
80009	174	

D2324		Manufactured	No			110	Each	16.0000	1	2			
										**		JB	12/04/10

SZ *D2324*
Strut

Location	Loc Qty	Loc Code
ST511	16	
71004	1	
76655	15	

76655

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 81376

81376

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

D2732 Manufactured No

110 f

193.3353 2 4 ✓

D2732

Rubber Extrusion

**

JB [initials]

Location

Loc Qty

Loc Code

ST410

193.335299

70987

193.335299

70987

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

691.0000 1 2 ✓

AN4-12A

Bolt

**

JB [initials]

Location

Loc Qty

Loc Code

ST357

691

115422

4

118628

37

119775

50

120423

600

120423

AN4-15A

Purchased No

110 Each

411.0000 12 24 ✓

AN4-15A

Bolt

**

JB [initials]

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

311

118706

15

120187

96

120422

200

120187

12/04/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81376

81376

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

3,438.000

26

52

✓

NAS1149D0463.1

Washer

**

121255

23 80

Location

Loc Qty

Loc Code

ST297

2000

121011

2000

ST298

1438

116805

0

118384

31

119097

169

120644

1238

MS21042L4

Purchased

No

110

Each

5,753.000

13

26

✓

MS21042L 4

Nut

**

23 12/04/16

Location

Loc Qty

Loc Code

ST300

5753

117441

51

117601

157

117885

16

118451

133

119017

232

119075

3164

121011

2000

119075

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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